

Receiving Report

Date: 11/01/07

Batch No: 3116554

Supplier: SABIC

Dart P/O: 13210

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
ACRYLIC.177		181.87	34.37	0	137.48	

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

11/01/07

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Friday, January 07, 2011 1:00:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13210 Receipt Dates from 1/7/2011 to 1/7/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-GEP001	SABIC Polymershapes									
PO13210	1		MACRYLICS.177 sf		1/21/2011	1/7/2011	34.3700	\$5.40	0.0000	0	\$185.60
CAD	No		0.177" PLEXIGLAS sf		171.8722	DESJ02		\$185.60	0.0000	0	
			G CLEAR CAST ACRYLIC SHEET								
			116554								
	2		MUHMWB10 sf		1/10/2011	1/7/2011	240.0000	\$20.27	0.0000	0	\$4,864.80
	No		UHMW 1" Black sf		240.0000	DESJ02		\$4,864.80	0.0000	0	
			116554								
											Total Received Quantity: 274.3700
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$5,050.40
											Total Balance Due Quantity: 137.5022

*** SHIPPER ***

A/C 14.26

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No Customer GST License PST License	Invoice Terms Ordered Shipped Taken By RDD
094541 DARAER CHARGE GST 6112-5207	NET 30 DAYS 05.01.11 melkertd 06.01.11
Ship.Doc.No Salesrep Customer P.O.# Shipped Via	F.O.B. Freight Terms Inv. No. Ship Date
01 93 PO13210 T S T	— COLLECT — 06.01.11

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE

4:00 PM, ADVISE SHIPPING CO.

001 5 4 1 SHT 10100657 GM - CLEAR
.177 X 50 X 99

002 8 2 6 SHT 93314755 TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

003 1 0 1 EA 0000005 THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 1243.46 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 5, 2011

YOUR PURCHASE ORDER: PO13210

OUR SHIPPER NO: 094541

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: 6 SHEETS

DESCRIPTION: .TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

✓
DARLEEN

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabic-ip.com

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 5, 2011

YOUR PURCHASE ORDER: PO13210

OUR SHIPPER NO: 094541

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 1 SHEET

DESCRIPTION: .177 X 40 X 99 PLEXIGLAS GM

D
1/5/10

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13210

Purchase Order Date 1/05/11

PO Print Date 1/05/11

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name _____
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291

Buyer	Chantal Lavoie
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	CAD
FOB	Destination-Colle

REVISED
QTY.

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	1/21/11	171.87	TST ground	\$5.4000	\$928.11
			Yes	sf	1548203437 10/10/10		
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
2	4 MUHMWB10 4	UHMW 1" Black	1/10/11	✓ 240.00	TST ground	\$20.2700	\$4,864.80
		Yes	sf				
		Special Inst:	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER" POLY HI SOLDUR				
						PO Total:	\$5,792.91

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 1/05/11

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Vendor ID	Vendor Name	PO ID	Line	Recv'd Qty	Recv'd Date	Req'd Date	Promise Date	Order Date	Inspect Req'd	Unit Price	Value
VC-GEP001	SABIC Polymersha...	PO12173	1	171.8722	7/20/10	7/21/10	7/21/10	6/28/10		\$5.4000	\$928.1099
	(Count=1)			171.8722						5.4000	928.1099

REFERENCE ONLY

TRANSMISSION VERIFICATION REPORT

TIME : 01/05/2011 13:39
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	01/05 13:39
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

To:

From: KBC Tools

1/7/2011 5:28:11 PM (Page 1 of 1)



INVOICE

KBC TOOLS, INC.
6200 KENNEDY ROAD, UNIT #1
MISSISSAUGA, ONTARIO
CANADA L3T 2Z1
TEL 888-522-8665
FAX 800-668-5615
WWW.KBCTOOLS.COM
SALESCANADA@KBCTOOLS.COM
GST NO. R121827661

BILL TO: 0081519
DART AEROSPACE LTD
1270 ABERDEEN ST

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7

HAWKESBURY
ON K6A1K7

--- ORDER -- ORD-DATE -CUST-ORD-NO ---TAXCD-- TERMS ----- MISC-MESS -----
509142 01-07-2011 P013244 7 NET 30 DAYS MG/10

--- INVOICE - INV-DATE ----- SHIP-VIA ----- W/R----- PHONE -----
308782 01-07-2011 UPS FREE R 613-632-9577

ITEM#	DESCRIPTION	ORD-SHPD	REM	PRICE	DISC	EXT
1-813P-18NPT	1/8" NPT L1 PLUG GAGE	1	1	0	59.400	59.40
1-813P-18NPTH	1/8" NPT PLUG GAGE HANDLE	1	0	1	10.800	.00
1-813R-18NPT	1/8" NPT L1 RING GAGE	1	0	1	117.450	.00
1-813P-14NPT	1/4" NPT L1 PLUG GAGE	1	1	0	65.480	65.48
1-813P-14NPTH	1/4" NPT PLUG GAGE HANDLE	1	1	0	10.800	10.80
	ONLY					
1-813R-14NPT	1/4" NPT L1 RING GAGE	1	0	1	126.900	.00
1-554-161006	6" ALUMINUM SOFT JAWS (1 P	3	3	0	58.460	175.38
	SUB-TOTAL					311.06
	G S T TAX					40.44
	P S T TAX					.00
	FREIGHT					.00
	INVOICE TOTAL					351.50
	1ZX52191202712					

All goods remain the property of KBC Tools Inc. until the invoice is paid in full.

THERE WILL BE NO INVOICE MAILED, PLEASE REMIT AS PER THIS INVOICE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries